

APPENDIX B1 – SUBCONTRACTOR'S PAYMENT CLAIM SUMMARY

This is a Payment Claim under The Construction Contracts Act 2002

Due date for payment is

(Dependent on Subcontract Conditions)

FROM: (Payee / Subcontractor Name and Address)

Claim Date:

Job No:

Subcontractor's GST No:

TO: (Payer / Contractor's Name and Address)

Trade:

Payment Claim No.:

Project:

Period From:

Location:

Period To:

Subcontract Summary

1.	Original Subcontract Sum	\$	
2.	Approved variations	\$	
3.	Revised Subcontract Sum	\$	
4.	Variations submitted awaiting approval	\$	

Summary of Work to Date

5.	Value of original Subcontract Sum claimed to date (refer Appendix B2)	\$	
6.	Value of approved variations claimed to date (refer Appendix B3)	\$	
7.	Value of variations waiting for approval (refer Appendix B3)	\$	
8.	Value of fluctuations if applicable (refer attached details)	\$	
9.	Value of materials on-site and off-site (refer attached details)	\$	
10.	Gross claim to date	\$	
11.	Less retentions	\$	
12.	Net claim to date	\$	
13.	Less previous payment claims (item 12 from previous claim)	\$	
14.	Net amount for this claim	\$	
15.	Plus GST	\$	
16.	Gross amount for this claim (incl. GST)	\$	